

CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-13989**

Re: BARRY H OHRINGER
63 MILL POND ROAD
LITTLE FALLS, NJ 07424

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2019	\$692.43	833024586	04/30/2019	\$692.43	833576163
05/28/2019	\$692.43	833577805	07/02/2019	\$692.43	834632550
07/30/2019	\$692.43	834634192	09/04/2019	\$1,000.00	834636115
10/01/2019	\$1,000.00	835655343	10/29/2019	\$1,000.00	835656873
12/03/2019	\$1,000.00	835654601	12/27/2019	\$1,000.00	836595933
Total Receipts: \$8,462.15 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,462.15					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK	09/16/2019	\$3,300.11	833,801	10/21/2019	\$1,933.00	835,848
	11/18/2019	\$948.00	837,910	01/13/2020	\$1,896.00	841,702

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			385.04	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	COSTCO GO ANYWHERE CITICARD	UNSECURED	0.00	100.00%	0.00	0.00
0003	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0005	PNC BANK	MORTGAGE ARRI	35,221.82	100.00%	8,077.11	27,144.71
0006	U.S. DEPARTMENT OF EDUCATION	UNSECURED	194,755.25	100.00%	0.00	194,755.25
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0010	FEIN SUCH KAHN & SHEPARD	UNSECURED	4,634.31	100.00%	0.00	4,634.31

Total Paid: \$8,462.15

See Summary

Chapter 13 Case # 19-13989

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$8,462.15 - Paid to Claims: \$8,077.11 - Admin Costs Paid: \$385.04 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.